

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Higher Education Department – Expenditure towards rental and user charges for the (8) Idea Cellular phones used by the officers in Higher Education Department sanction for an amount of Rs.3,756/- (Rupees three thousand seven hundred and fifty six only) for the period from 24.2.2009 to 23.3.2009 - Orders – Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 284

Dated 06-04-2009.

Read:-

From M/s. Idea Cellular Limited, Hyderabad bill dt.24.3.2009.

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ORDER:

In the reference read above, M/s. Idea Cellular Limited has sent bills for the expenditure incurred towards user charges and rentals for Cell Phones used by the officers in Higher Education Department for the period from 24.2.2009 to 23.3.2009. The names of the officers with cell phone numbers and the expenditure incurred are as detailed below:

Sl. No.	Name of the Officer	Cell Phone Nos.	Eligibility	Expenditure Incurred Rs.	Excess Paid by the officer	To be paid from the Govt.
1.	2.	3.	4.	5.	6.	7.
1.	Sri R.M.Dobriyal, IFS Spl.Secy. to Govt.	9848992580	1,375.00	739-00	-	739-00
2.	Sri K.V.Ramana Reddy, Jt.Secy. to Govt..	9848992530	1,375-00	263-00	-	263-00
3.	Sri R.Sesharam Singh, Dy.Secy. to Govt.	9010204275	1,375-00	778-00	-	778-00
4.	Sri G.Narasing Rao, Dy.Secy. to Govt.	9010204274	1,375-00	138-00	-	138-00
5.	Sri K.Sudhan Reddy, Asst.Secy. to Govt.	9010204276	625-00	357-00	-	357-00
6.	Sri N.V.Sivaji, Asst.Secy. to Govt.	9912225722	625-00	311-00	-	311-00
7.	Sri S.V.V.Prasad, Asst.Secy. to Govt.	9848777636	625-00	545-00	-	545-00
8.	Sri B.V.Satyanarayana, Asst.Secy. to Govt.	9848525156	625-00	915-00	290-00	625-00
			Total	4046-00	290-00	3,756-00

(Rupees three thousand seven hundred and fifty six only)

2. Sanction is accorded to incur an expenditure of Rs.3,756/- (Rupees three thousand seven hundred and fifty six only) towards payment of rental and user charges for (8) Idea Cellular phones used by the Officers of Higher Education Department, for the period from 24.2.2009 to 23.3.2009.

3. The expenditure sanctioned at para (2) above, shall be debited to “2251 Secretariat Social Services- MH (009) – Secretariat SH (04) Higher Education Department, 130- Office Expenses, 131-Utility payments”.

(P.T.O.)

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4. The Deputy Pay and Accounts Officer, Secretariat, Hyderabad shall issue an A/c. Payee cheque for the amount sanctioned in para (2) above in favour of M/s.Idea Cellular Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.DOBRIYAL  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer  
Secretariat Branch, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER